



Campaign Finance Report

RE-ELECT THAYER VERSCHOOR
Committee #: 200493069

Treasurer: VERSCHOOR, THAYER
1326 E Encinas Ave, Gilbert, AZ 85234
Phone: (480) 892-3006
Email: jancpa@msn.com
Candidate Name: VERSCHOOR, THAYER
Office Sought: State Senator - District No. 22

2010 Interim Report

Election Cycle: 2009-2010
Date Filed: February 12, 2010
Reporting Period: January 1, 2010-February 12, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,400.98
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$18,400.98
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 54629

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$11,310.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$10,380.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$21,690.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$18,400.98	\$0.00	\$18,400.98	\$23,793.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$18,400.98	\$0.00	\$18,400.98	\$23,793.65
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$17,177.29
Total Cash Disbursed		\$18,400.98			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Batteries Plus	01/06/2010	\$42.97	\$42.97
Address:	3838 E Thomas Rd, Phoenix, AZ 85018		Cash	
Category:	Overhead - Office supplies			
Memo:	Cell Phone Battery			
Name:	201000248 - Elect Thayer Verschoor	02/12/2010	\$18,358.01	\$18,358.01
Address:	1326 E Encinas Ave, Gilbert, AZ 85234		Cash	
Category:	Miscellaneous - Other			
Memo:	Transfer Funds to Elect Thayer Vershoor 201000248			
Total of Operating Expenses			\$18,400.98	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$18,400.98	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	06/25/2008	\$0.00
CASSIN & CO		
Original Amount of Debt: \$470.12		
Original Transaction Date: 06/25/2008		
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	07/06/2008	\$0.00
LANCE ATIYEH		
Original Amount of Debt: \$70.00		
Original Transaction Date: 07/06/2008		
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$0.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$0.00

